Fill in this information to identify the case:

Debtor 1 NICHOLAS D. SOLOSKY

Debtor 2 (Spouse, if filing)

Unites States Bankruptcy Court for the: Western District of Pennsylvania

Case Number: 17-22757CMB

Desc Main

O4/07/23 12:16:06

Desc Main

O4/07/23 12:16:06

Desc Main

O4/07/23 12:16:06

### Form 4100N

## **Notice of Final Cure Payment**

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

#### Part 1: **Mortgage Information** Court claim no. (if known): Name of creditor: WILMINGTON SAVINGS FUND SOCIETY FSB 19 Last 4 digits of any number you use to identify the debtor's account 1 7 8 8 500 STANFORD AVE **Property Address:** PITTSBURGH PA 15229 Part 2: **Cure Amount** Total cure disbursments made by the trustee: Amount a. Allowed prepetition arrearage: 8,018.64 b. Prepetition arrearage paid by the trustee: 8,018.64 c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): 0.00 \$ Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) 0.00 \$ and paid by the trustee: Allowed postpetition arrearage: \$ 0.00 Postpetition arrearage paid by the trustee: 0.00 \$ + (f) 8,018.64 g. Total. Add lines b, d, and f. \$ Part 3: **Postpetition Mortgage Payment** Check one Mortgage is paid through the trustee. Current monthly mortgage payment \$1,139.21 The next postpetition payment is due on 4 / 1 / 2023 MM / DD / YYYY Mortgage is paid directly by the debtor(s).

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| Debtor 1 | NICHOLAS D. SOLOSKY | Case number (if known) | 17-22757CMB |  |
|----------|---------------------|------------------------|-------------|--|
|          | Name                |                        |             |  |

#### Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Signature Date 04/07/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 NICHOLAS D. SOLOSKY Case number (if known) 17-22757CMB

#### **Disbursement History**

| Data                     | Charle #           | Name  | Doction Time  | A                    |
|--------------------------|--------------------|---|---|----------------------|
| Date                     | Check #            | Name  | Posting Type  | Amount               |
|                          | <u>GE ARR. (</u>   |   | AMOUNTO DIODUROED TO ODEDITOD                               | 007.07               |
| 10/24/2019<br>11/25/2019 | 1136389<br>1139855 | JPMORGAN CHASE BANK NA<br>JPMORGAN CHASE BANK NA                      | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 227.67<br>317.93     |
| 01/28/2020               | 1148088            | WILMINGTON SAVINGS FUND SOCIETY FS                                    |   | 640.71               |
| 02/25/2020               | 1151632            | WILMINGTON SAVINGS FUND SOCIETY FS                                    |   | 322.78               |
| 03/23/2020               | 1155093            | WILMINGTON SAVINGS FUND SOCIETY FS                                    | AMOUNTS DISBURSED TO CREDITOR                               | 322.78               |
| 04/27/2020               | 1158550            | WILMINGTON SAVINGS FUND SOCIETY FS                                    |   | 322.78               |
| 05/26/2020               | 1161877            | WILMINGTON SAVINGS FUND SOCIETY FS                                    |   | 230.53               |
| 06/26/2020<br>07/29/2020 | 1165052            | WILMINGTON SAVINGS FUND SOCIETY FS WILMINGTON SAVINGS FUND SOCIETY FS |   | 230.53               |
| 08/25/2020               | 1168138<br>1171202 | WILMINGTON SAVINGS FUND SOCIETY FS                                    |   | 230.53<br>178.48     |
| 09/28/2020               | 1174327            | WILMINGTON SAVINGS FUND SOCIETY FS                                    |   | 220.12               |
| 10/26/2020               | 1177387            | WILMINGTON SAVINGS FUND SOCIETY FS                                    | AMOUNTS DISBURSED TO CREDITOR                               | 254.11               |
| 11/24/2020               | 1180448            | WILMINGTON SAVINGS FUND SOCIETY FS                                    | AMOUNTS DISBURSED TO CREDITOR                               | 254.11               |
| 01/25/2021               | 1186386            | WILMINGTON SAVINGS FUND SOCIETY FS                                    |   | 505.38               |
| 03/26/2021               | 1192828            | WILMINGTON SAVINGS FUND SOCIETY FS                                    | AMOUNTS DISBURSED TO CREDITOR                               | 505.36               |
| 04/26/2021<br>06/25/2021 | 1196039<br>1202353 | WILMINGTON SAVINGS FUND SOCIETY FS WILMINGTON SAVINGS FUND SOCIETY FS | AMOUNTS DISBURSED TO CREDITOR                               | 254.11<br>647.31     |
| 07/26/2021               | 1202553            | WILMINGTON SAVINGS FUND SOCIETY FS                                    |   | 458.62               |
| 10/25/2021               | 1214834            | WILMINGTON SAVINGS FUND SOCIETY FS                                    |   | 1,278.33             |
| 11/22/2021               | 1217860            | WILMINGTON SAVINGS FUND SOCIETY FS                                    |   | 412.50               |
| 12/23/2021               | 1220962            | WILMINGTON SAVINGS FUND SOCIETY FS                                    | AMOUNTS DISBURSED TO CREDITOR                               | 203.97               |
|                          |                    |   |   | 8,018.64             |
| MODTOA                   | OF DEOL            | LAD DAVIATAT (David O)  |   |                      |
| 10/25/2017               |                    | LAR PAYMENT (Part 3)  JPMORGAN CHASE BANK NA                          | AMOUNTS DISPLIPSED TO OPENITOR                              | 2 517 00             |
| 11/25/2017               | 1057932            | JPMORGAN CHASE BANK NA<br>JPMORGAN CHASE BANK NA                      | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 3,517.88<br>1,184.80 |
| 12/21/2017               | 1064494            | JPMORGAN CHASE BANK NA  | AMOUNTS DISBURSED TO CREDITOR                               | 1,216.10             |
| 01/25/2018               | 1067927            | JPMORGAN CHASE BANK NA  | AMOUNTS DISBURSED TO CREDITOR                               | 1,254.09             |
| 02/23/2018               | 1071111            | JPMORGAN CHASE BANK NA  | AMOUNTS DISBURSED TO CREDITOR                               | 1,277.08             |
| 03/28/2018               | 1074301            | JPMORGAN CHASE BANK NA  | AMOUNTS DISBURSED TO CREDITOR                               | 1,290.89             |
| 04/24/2018               | 1077542            | JPMORGAN CHASE BANK NA  | AMOUNTS DISBURSED TO CREDITOR                               | 1,300.51             |
| 05/25/2018<br>06/22/2018 | 1080796<br>1083946 | JPMORGAN CHASE BANK NA<br>JPMORGAN CHASE BANK NA                      | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 1,305.43<br>1,372.53 |
| 07/26/2018               | 1083940            | JPMORGAN CHASE BANK NA  | AMOUNTS DISBURSED TO CREDITOR                               | 1,415.78             |
| 08/28/2018               | 1090373            | JPMORGAN CHASE BANK NA  | AMOUNTS DISBURSED TO CREDITOR                               | 1,442.65             |
| 09/25/2018               | 1093511            | JPMORGAN CHASE BANK NA  | AMOUNTS DISBURSED TO CREDITOR                               | 1,459.37             |
| 10/29/2018               | 1096754            | JPMORGAN CHASE BANK NA  | AMOUNTS DISBURSED TO CREDITOR                               | 1,461.18             |
| 11/27/2018               | 1099894            | JPMORGAN CHASE BANK NA  | AMOUNTS DISBURSED TO CREDITOR                               | 1,468.95             |
| 12/21/2018<br>01/25/2019 | 1103007<br>1106211 | JPMORGAN CHASE BANK NA  | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 1,469.40             |
| 02/25/2019               | 1100211            | JPMORGAN CHASE BANK NA<br>JPMORGAN CHASE BANK NA                      | AMOUNTS DISBURSED TO CREDITOR                               | 1,469.69<br>1,468.49 |
| 03/25/2019               | 1112745            | JPMORGAN CHASE BANK NA  | AMOUNTS DISBURSED TO CREDITOR                               | 1,471.07             |
| 04/26/2019               | 1116046            | JPMORGAN CHASE BANK NA  | AMOUNTS DISBURSED TO CREDITOR                               | 1,336.07             |
| 05/24/2019               | 1119444            | JPMORGAN CHASE BANK NA  | AMOUNTS DISBURSED TO CREDITOR                               | 1,283.20             |
| 06/25/2019               | 1122840            | JPMORGAN CHASE BANK NA  | AMOUNTS DISBURSED TO CREDITOR                               | 1,283.20             |
| 07/29/2019<br>08/27/2019 | 1126285<br>1129752 | JPMORGAN CHASE BANK NA<br>JPMORGAN CHASE BANK NA                      | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 1,283.20             |
| 09/24/2019               | 1133065            | JPMORGAN CHASE BANK NA  | AMOUNTS DISBURSED TO CREDITOR                               | 1,283.20<br>1,273.66 |
| 10/24/2019               | 1136389            | JPMORGAN CHASE BANK NA  | AMOUNTS DISBURSED TO CREDITOR                               | 1,273.66             |
| 11/25/2019               | 1139855            | JPMORGAN CHASE BANK NA  | AMOUNTS DISBURSED TO CREDITOR                               | 1,273.66             |
| 08/25/2020               | 1171202            | WILMINGTON SAVINGS FUND SOCIETY FS                                    |   | 11,514.99            |
| 09/28/2020               | 1174327            | WILMINGTON SAVINGS FUND SOCIETY FS                                    | AMOUNTS DISBURSED TO CREDITOR                               | 1,284.07             |
| 10/26/2020               | 1177387            | WILMINGTON SAVINGS FUND SOCIETY FS                                    |   | 1,284.07             |
| 11/24/2020<br>01/25/2021 | 1180448<br>1186386 | WILMINGTON SAVINGS FUND SOCIETY FS WILMINGTON SAVINGS FUND SOCIETY FS |   | 1,284.07<br>2,568.14 |
| 03/26/2021               | 1192828            | WILMINGTON SAVINGS FUND SOCIETY FS                                    |   | 2,568.14             |
| 04/26/2021               | 1196039            | WILMINGTON SAVINGS FUND SOCIETY FS                                    |   | 1,284.07             |
| 06/25/2021               | 1202353            | WILMINGTON SAVINGS FUND SOCIETY FS                                    | AMOUNTS DISBURSED TO CREDITOR                               | 2,426.16             |
| 07/26/2021               | 1205521            | WILMINGTON SAVINGS FUND SOCIETY FS                                    |   | 1,213.08             |
| 09/24/2021               | 1211787            | WILMINGTON SAVINGS FUND SOCIETY FS                                    |   | 1,498.01             |
| 10/25/2021<br>11/22/2021 | 1214834<br>1217860 | WILMINGTON SAVINGS FUND SOCIETY FS WILMINGTON SAVINGS FUND SOCIETY FS |   | 2,141.23<br>1,213.08 |
| 12/23/2021               | 1220962            | WILMINGTON SAVINGS FUND SOCIETY FS                                    |   | 1,213.08             |
|                          |                    |   |   | .,                   |

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| Debtor 1 | NICHOLAS D. SOLOSKY | Case number (if known) 17-22 | 17-22757CMB |  |
|----------|---------------------|------------------------------|-------------|--|
|          | Name                |                              |             |  |

#### **Disbursement History**

| Date  | Check # | Name                               | Posting Type                     | Amount    |  |
|---|---------|------------------------------------|----------------------------------|-----------|--|
| MORTGAGE REGULAR PAYMENT (Part 3) Continued |         |                                    |                                  |           |  |
| 01/26/2022                                  | 1223995 | WILMINGTON SAVINGS FUND SOCIETY FS | AMOUNTS DISBURSED TO CREDITOR    | 1,213.08  |  |
| 02/23/2022                                  | 1226837 | WILMINGTON SAVINGS FUND SOCIETY FS | AMOUNTS DISBURSED TO CREDITOR    | 387.37    |  |
| 03/25/2022                                  | 1229847 | WILMINGTON SAVINGS FUND SOCIETY FS | AMOUNTS DISBURSED TO CREDITOR    | 2,038.79  |  |
| 04/11/2022                                  | 1229847 | WILMINGTON SAVINGS FUND SOCIETY FS | CANCELLED CHECK TO CREDITOR/CONT | -2,038.79 |  |
| 03/28/2023                                  | 1264041 | WILMINGTON SAVINGS FUND SOCIETY FS | AMOUNTS DISBURSED TO CREDITOR    | 14,643.97 |  |
|   |         |                                    | _                                | 84.872.35 |  |

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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

NICHOLAS D. SOLOSKY LAUREN F. SOLOSKY 500 STANFORD AVENUE PITTSBURGH, PA 15229

RUSSELL A BURDELSKI ESQ\* LAW OFFICES RUSSELL A BURDELSKI 1020 PERRY HWY PITTSBURGH, PA 15237

WILMINGTON SAVINGS FUND SOCIETY FSB -TRUSTEE ET AL C/O CARRINGTON MORTGAGE SERVICES LLC 1600 S DOUGLASS RD ANAHEIM, CA 92806

KML LAW GROUP PC\* 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

4/7/23 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee